

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Bledsoe County Correctional Complex (BCCX)		NPDES Tracking Number: TNR111721
Street Address or Location: 1045 Horsehead Road		Start date: 01-MAY-09
		Estimated end date: 30-SEP-11
Site Description: Mitigation site for expansion of the correctional facility		Latitude (dd.ddd): 35.7375
		Longitude (-dd.ddd): -85.25
County(ies): Bledsoe	EFO: Chattanooga	MS4 Jurisdiction:
		Acres Disturbed: 30
		Total Acres:

Name of Permittee (Developer/Operator): State of Tennessee - Department of Corrections**Name of Official Contact:** Greg Steck**Email:** greg.steck@tn.gov**Contact Phone:** 615-253-2160**Address:** 312 Rosa L Parks Avenue, Suite 2200**City:** Nashville**State:** TN**Zip:** 37243

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Site work is complete and stable. Please submit Notice of Termination.

Routine <input type="checkbox"/>				Complaint <input type="checkbox"/>				Follow Up <input type="checkbox"/>				Termination <input checked="" type="checkbox"/>			
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On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Micah Gravitt	Signature: 	Date: 01/09/13	Chattanooga
		Time: 10:20	540 McCallie Avenue, Suite 550
			Chattanooga, TN 37402